

## **ARKANSAS ATTACHMENT TO IRS FORM 990EZ**

If you file an IRS Form 990EZ, the Office of the Arkansas Attorney General requires that you also file a functional expense statement and a schedule of contributions showing total direct public support and government grants as separate figures. The following section is provided for your convenience. If you prefer, you may file the same information as a separate attachment.

**Organization Name** \_\_\_\_\_

**Federal EIN** \_\_\_\_\_

**Year-Ending:** \_\_\_\_\_

### **SCHEDULE OF CONTRIBUTIONS RECEIVED**

<b>1a. Direct Public Support:</b>	<b>1a.</b>	
<b>b. Indirect Public Support</b>	<b>b.</b>	
<b>c. Government Grants:</b>	<b>c.</b>	
<b>d. Total (add lines 1a, b &amp; c)</b>		<b>1d.</b>

(Complete all columns below ?)

<b>STATEMENT OF FUNCTIONAL EXPENSES</b>					
		(A) Total	(B) Program Services	(C) Management and General	(D) Fund-raising
<b>22. Grants and Allocations</b>	<b>22</b>				
<b>23. Specific Assistance to Individuals</b>	<b>23</b>				
<b>24. Benefits Paid to/for Members</b>	<b>24</b>				
<b>25. Compensation Officers/Directors</b>	<b>25</b>				
<b>26. Other Salaries and Wages</b>	<b>26</b>				
<b>27. Pension Plan Contributions</b>	<b>27</b>				
<b>28. Other Employee Benefits</b>	<b>28</b>				
<b>29. Payroll Taxes</b>	<b>29</b>				
<b>30. Professional Fund-raising Fees</b>	<b>30</b>				
<b>31. Accounting Fees</b>	<b>31</b>				
<b>32. Legal Fees</b>	<b>32</b>				
<b>33. Supplies</b>	<b>33</b>				
<b>34. Telephone</b>	<b>34</b>				
<b>35. Postage and Shipping</b>	<b>35</b>				
<b>36. Occupancy</b>	<b>36</b>				
<b>37. Equipment Rental &amp; Maintenance</b>	<b>37</b>				
<b>38. Printing and Publications</b>	<b>38</b>				
<b>39. Travel</b>	<b>39</b>				
<b>40. Conferences, Meetings</b>	<b>40</b>				
<b>41. Interest</b>	<b>41</b>				
<b>42. Depreciation, Depletion</b>	<b>42</b>				
<b>43a. Other Expenses (Itemize):</b>	<b>43a</b>				
<b>b.</b>	<b>43b</b>				
<b>c.</b>	<b>43c</b>				
<b>44. Total Functional Expenses</b>	<b>44</b>				

\* Add lines 22 through 43 to equal the total on line 44.

\* Adding lines 44B, 44C, and 44D should equal the total on line 44A.